## **PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Beef Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2015.

The purchase is the result of offers received in response to Solicitation No. 2000003207 dated February 19, 2015.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2015 through June 15, 2015.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at http://www.ams.usda.gov/CommodityPurchasing.

Number of Offers/Quotes(Vendor Responses) received:

PURCHASE SUMMARY						
Material	Total Qty UOM	Price Range		Total Dollars		
BEEF ROAST ROUND FRZ CTN-38-42 LB	400,000.000 LB	\$4.1000 - \$4.1300	\$	1,647,200.00		
TOTAL	400,000.000 LB		\$	1,647,200.00		

PURCHASE DETAILS						
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
<b>Contract Number</b>	•	Location	Item			

**JOBBERS MEAT PACKING** CO., INC. 3336 FRUITLAND AVE. VERNON, CA 90058-3714

AG-3J14-P-15-0103

Vernon, CA

4100008296

**BEEF ROAST ROUND FRZ CTN-38-42 LB** 

114-30-42 L	.0		
40	Nampa, ID	40,000.000 LB	\$ 4.1000
40	Nampa, ID	40,000.000 LB	\$ 4.1000
50	Nampa, ID	40,000.000 LB	\$ 4.1000
60	Nampa, ID	40,000.000 LB	\$ 4.1000
80	Kansas City, MO	40,000.000 LB	\$ 4.1300
80	Kansas City, MO	40,000.000 LB	\$ 4.1300
90	Kansas City, MO	40,000.000 LB	\$ 4.1300
100	Kansas City, MO	40,000.000 LB	\$ 4.1300
110	Kansas City, MO	40,000.000 LB	\$ 4.1300
120	Kansas City, MO	40,000.000 LB	\$ 4.1300
		400,000.000 LB	

**Subtotal** 

Contract or/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
	Contract To	otal			400,000.000 LB	\$	1,647,200.00
Contractor Total					400.000.000 LB	\$	1.647.200.00